Work Ord July 14, 2009 1											· · ·	Page 1
Item ID: Revision ID: Item Name:	D3163-3 D Plate	· · · · · · · · · · · · · · · · · · ·		Accept					Setup	Start Stop	1 18811181 8	
Start Date: Required Date: Reference:	7/15/09	Start Qty: 4.00 Req'd Qty: 4.00		 ! !	Cust Item l Customer:	ID:						
Approvals:	Process	Plan: MF	Date: 09-0	7- <i>[≤</i> Tooling:	D	ate:			Run	Start		
	QC:		Date:	SPC (Y/N):	D	ate:	·			Stop		
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	t Rej	•	Reject Number	Insp. Stamp
Draw Nbr		Revision Nbr										
D3163		Rev D										
Waterjet FLOW CNC Waterj	et	FLOW WATER JET Memo 1-Cut as pe Deburr if n		0.00 0.00 Rev:□Prog Rev:				mA	/ 0°	7	08	24 (4
		QC2- Inspect parts off i	machine FAI/FAIB	0.00				M	/ 0	9	08	24 (4
OC		Mama		0.00					-	-		- 1

QC8- Inspect parts - second check

120 QC

Quality Control

Memo

Quality Control

Dart Ae	rospace L	_td							
W/O:			WO	RK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:N	CR: Yes	No DQ	A:	Date:	
					QA: N	I/C Close	d:	_ Date: _	
NCR:			WORK ORDE	R NON-CONFORMANC	CE (NCF	₹)			
		Description of NC		Corrective Action Section B		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
							,		
					1				

NOTE: Date & initial all entries



July 14, 2009 12:12:15 PM

Item ID:

D3163-3

D

Plate

Revision ID: Item Name:

Start Date: Required Date: 7/15/09

7/15/09

Start Oty: 4.00

Req'd Qty: 4.00

Accept



Setup Start

Stop



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Accept

Qty

Plan

Code

Draw

Rev.

Start



QC:

Date:

SPC (Y/N):

Date:

Draw

Number

Stop

Reject

Qty



Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

130

Small Fab

Small Fab

Operation Description

Small Fab

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

1109/08/25

140

150

HandFinish

Hand Finishing

Memo

Chemical Conversion Coat per QSI005 4.1

QC3- Inspect Part Finish

QC

Quality Control

Memo

0.00 0.00 BR 09-08-25 (D.

Dart Aerospace Ltd

	. Johnson								
W/O:			WO	RK ORDER CHANGE	S	· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Dart No		DAD #•	Fault Cata		NCB: Vac	No DO	A -	Dete	
raitino	•	PAR #:	rault Categ	ory:					
					QA. N		d:	_ Date: _	·······
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	(1)			
DATE	STEP	Description of NC	Corrective Action Section B			Verification			Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Approval Chief Eng	QC Inspector
							· · · · · · · · · · · · · · · · · · ·		

NOTE: Date & initial all entries

Work Order ID 50334

D

July 14, 2009 12:12:15 PM



Page 3

Item ID:

D3163-3

Accept

Setup Start

Stop



Revision ID:

Item Name: Plate

Required Date: 7/15/09

7/15/09

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Start Date:

Approvals:

Process Plan:

Date:_____

Date: _____

Tooling:

Date:

Plan

Code

Stop

Run

Accept

Qty



Number Stamp

SPC (Y/N):

Set Up/

Date:

Draw

Rev.

Reject

Qty

Insp.

Sequence ID/ Work Center ID

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

Run Hours

0.00

0.00

Reject

170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

09/08/26 Pg

Dart Aerospace Ltd

W/O:		WORK ORDER C	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
				4								
					;							

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	Closed:	Date:

NCR:			CE (NCR)					
		Description of NC		Corrective Action Section E	Verification	A	Approval	
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Approval Chief Eng	QC Inspector
								i
•								

NOTE: Date & initial all entries

July 14, 2009 12:12:15 PM

Work Order ID: 50334

Parent Item: D3163-3RevD

Parent Item Name: Plate

Comments:



Start Date: 7/15/09

Required Date: 7/15/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M2024T3S.063		Purchased	No			100	sf	163.2716	1.3558			

2024-T3 .063 sheet

Loc Qty	Loc Code	
163.2715789		
1.5		
3.69		
1.47		
24.2		
15.45		
114.961579		ml og 08 24
2		
	163.2715789 1.5 3.69 1.47 24.2 15.45 114.961579	163.2715789 1.5 3.69 1.47 24.2 15.45 114.961579

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHAN	GES			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qt	y Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA :	Date: _	
							Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)		
DATE	CTED	Describion of NC			ction B	Verificatio	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	50334
Description: PIATE	Part Number:	D3163-3
Inspection Dwg: D3163 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First	Article		Prototype
		<i>-</i>	L	, , , , ,

	Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
	7,33	+1-0.030	7.33	J		MT	
	6.50	tr/-0.030	6.50	1	A	.M.T	
	\$ 1.050	+0.012-0.001	1.051	V		VWN	
	Ø0250	+0.005-0.001	0.251	$\sqrt{}$		VWN	
	\$ 0.098	+0.004-0.001	0.100	J		VWN	
	3.483	+1-0.010	3.485	V		VINN	
	3.663	+1-0.010	3.665	/		VWN	
0.85	O	+1-0.010	0.255	J.		NorN	
	3.250	H-0.010	3.255	1		VWV.	
	0.250	+1-0.010	0.253	4		MMN	
	:		· · · · · · · · · · · · · · · · · · ·				
		-					
		•					
						· · · · · · · · · · · · · · · · · · ·	
					 		
{							<u> </u>

						L
Measured by:	M.M	Audited by:	[21]	Prototype Approval:	u	
. Date:	09-08-24	Date:	45/2080	Date:		4

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

